IOWA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL SERVICES DIVISION FORM 30 - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT APPLICATION

PART B- EXPANDED EFFLUENT TESTING DATA

| Refer to the directions of | n the | Application | <u>on Overvie</u> | w to deter | mine whet | her this se | ction appl | <u>ies to the t</u> | <u>reatment v</u> | Norks. | | | | |
|---|--|---|--|---|---|--|--|--|--|--|---|---|--|--|
| FACILITY NAME: | | | | | | F | PERMIT NUMBER: | | | | | | | |
| Effluent testing. If the trotherwise required by the indicated effluent testing not include information of using 40 CFR Part 136 requirements of 40 CFR Indicate in the blank row | ne per g infor on coo metho R Part vs pro | mitting au mation an mbined sends, and a 136 and covided belo | thority to paid any other overflas specified other appropriately any date. | provide the er informat ows in this d in Chapt opriate QA ta you may | e data, then tion require is section. er 63 of the VQC require y have on | n provide end by the part of t | effluent test permitting ation repor ministratival r standard not specifi | sting data f authority for ted must b e Code. In I methods | for each of or each ou be based on addition, for analyte | the followin tfall through n data colled these data res not addres | g pollutants. Prov which effluent is o cted through analy must comply with 0 ssed by 40 CFR P | ride the discharged. Do rises conducted QA/QC Part 136. | | |
| based on at least three | • | | | | | • | | | | | | | | |
| Outfall Number: | (Com | <u>olete once</u> | for each e | <u>outfall disc</u> | <u>charging ef</u> | fluent to w | aters of th | ie state.) | | | | | | |
| POLLUTANT | | MAXIMUM DAILY DISCHARGE | | | | | AVERAG | E DAILY D | | REPORTING | | | | |
| | _ | Conc. | Units | Mass | Units | Conc. | Units | Mass | Units | Number of Samples | ANALYTICAL METHOD | LEVEL ML/MDL | | |
| METALS (TOTAL REC | OVEF | RABLE), (| CYANIDE, | PHENOL | S, AND H | ARDNESS | ; | | | | | | | |
| ANTIMONY | | | | | | | | | | | | | | |
| ARSENIC | | | | | | | | | | | | | | |
| BERYLLIUM | | | | | | | | | | | | | | |
| CADMIUM | | | | | | | | | | | | | | |
| CHROMIUM | | | | | | | | | | | | | | |
| COPPER | | | | | | | | | | | | | | |
| LEAD | | | | | | | | | | | | | | |
| MERCURY | | | | | | | | | | | | | | |
| NICKEL | | | | | | | | | | | | | | |
| SELENIUM | | | | | | | | | | | | | | |
| SILVER | | | | | | | | | | | | | | |
| THALLIUM | | | | | | | | | | | | | | |
| ZINC | | | | | | | | | | | | | | |
| CYANIDE * | | | | | | | | | | | | | | |
| TOTAL PHENOLIC | | | | | | | | | | | | | | |
| COMPOUNDS * | | | | | | | | | | | | | | |
| HARDNESS (AS CaCO |) ₃) | | | | | | | | | | | | | |
| Use this space (or a se | epara | te sheet) | to provide | e informa | tion on ot | her metals | s request | ed by the | permit wi | iter. | | | | |
| - , | - | | _ | | | | • | 1 | Ī | | | | | |
| | | | | | | | | | | | | | | |

^{*} Grab samples should be taken for these compounds only. Please refer to the instructions for further explanation.

| FACILITY NAME: | | | | | I | PERMIT NUMBER: | | | | | | |
|------------------------------|------------|----------|--------------|-----------|--------------|----------------|------------|-------|---------|------------|-----------|--|
| Outfall Number: (Com | plete once | for each | outfall disc | harging e | ffluent to v | vaters of th | ne state.) | | | | | |
| POLLUTANT | | | JM DAILY | | | | E DAILY D | GE | | | | |
| _ | | DISC | HARGE | | | | | | | | REPORTING | |
| | Conc. | Units | Mass | Units | Conc. | Units | Mass | Units | Number | ANALYTICAL | LEVEL | |
| _ | | | | | | | | | of | METHOD | ML/MDL | |
| | | | | | | | | | Samples | | | |
| VOLATILE ORGANIC COMI | POUNDS. | | | | | | | | | | | |
| ACROLEIN* | | | | | | | | | | | | |
| ACRYLONITRILE* | | | | | | | | | | | | |
| BENZENE* | | | | | | | | | | | | |
| BROMOFORM* | | | | | | | | | | | | |
| CARBON | | | | | | | | | | | | |
| TETRACHLORIDE* | | | | | | | | | | | | |
| CHLOROBENZENE* | | | | | | | | | | | | |
| CHLORODIBROMO- | | | | | | | | | | | | |
| METHANE* | | | | | | | | | | | | |
| CHLOROETHANE* | | | | | | | | | | | | |
| 2-CHLORO-ETHYLVINYL | | | | | | | | | | | | |
| ETHER* | | | | | | | | | | | | |
| CHLOROFORM* | | | | | | | | | | | | |
| DICHLOROBROMO- | | | | | | | | | | | | |
| METHANE* | | | | | | | | | | | | |
| 1,1-DICHLOROETHANE* | | | | | | | | | | | | |
| 1,2-DICHLOROETHANE* | | | | | | | | | | | | |
| TRANS-1,2-DICHLORO- | | | | | | | | | | | | |
| ETHYLENE* | | | | | | | | | | | | |
| 1,1- | | | | | | | | | | | | |
| DICHLOROETHYLENE* | | | | | | | | | | | | |
| 1,2-DICHLOROPROPANE* | | | | | | | | | | | | |
| 1,3-DICHLORO- | | | | | | | | | | | | |
| PROPYLENE* | | | | | | | | | | | | |
| ETHLYBENZENE* | | | | | | | | | | | | |
| METHYL BROMIDE* | | | | | | | | | | | | |
| METHYL CHLORIDE* | | | | | | | | | | | | |
| METHYLENE CHLORIDE* | | | | | | | | | | | | |
| 1,1,2,2-TETRACHLORO- | | | | | | | | | | | | |
| ETHANE* | | | | | | | | | | | | |
| TETRACHLORO- | | | | | | | | | | | | |
| ETHYLENE* | | | | | | | | | | | | |
| TOLUENE* | 1 | 1 | I | | | 1 | | | I | I | 1 | |

^{*} Grab samples should be taken for these compounds only. Please refer to the instructions for further explanation.

| FORM | 30. | PART E | 3 |
|------|-----|--------|---|
| | | | |

| FACILITY NAME: | | | | | F | PERMIT NUMBER: | | | | | | |
|---|---------|-------|---------------|-------|-------|----------------|------|-------|-------------------------|----------------------|------------------------------|--|
| Outfall Number: (Complete once for each outfall discharging effluent to waters of the State.) | | | | | | | | | | | | |
| POLLUTANT | | MAXIM | JM DAILY | | | AVERAGI | | E . | | 555655010 | | |
| | Conc. | Units | HARGE Mass | Units | Conc. | Units | Mass | Units | Number of Samples | ANALYTICAL METHOD | REPORTING LEVEL ML/MDL | |
| 1,1,1- TRICHLOROETHANE* | | | | | | | | | | | | |
| 1,1,2- TRICHLOROETHANE* | | | | | | | | | | | | |
| TRICHLOROETHYLENE* VINYL CHLORIDE* | | | | | | | | | | | | |
| ACID-EXTRACTABLE COM | POLINDS | | | | | | | | | | | |
| P-CHLORO-M-CRESOL | OUNDO | • | | | | | | | | | | |
| 2-CHLOROPHENOL | | | | | | | | | | | | |
| 2,4-DICHLOROPHENOL | | | | | | | | | | | | |
| 2,4-DIMETHYLPHENOL | | | | | | | | | | | | |
| 4,6-DINITRO-O-CRESOL | | | | | | | | | | | | |
| 2,4-DINITROPHENOL | | | | | | | | | | | | |
| 2-NITROPHENOL | | | | | | | | | | | | |
| 4-NITROPHENOL | | | | | | | | | | | | |
| PENTACHLOROPHENOL | | | | | | | | | | | | |
| PHENOL | | | | | | | | | | | | |
| 2,4,6- TRICHLOROPHENOL | | | | | | | | | | | | |
| BASE-NEUTRAL COMPOU | NDS. | | | | L | | | I | 1 | | | |
| ACENAPHTHENE | | | | | | | | | | | | |
| ACENAPHTHYLENE | | | | | | | | | | | | |
| ANTHRACENE | | | | | | | | | | | | |
| BENZIDINE | | | | | | | | | | | | |
| BENZO(A)ANTHRACENE | | | | | | | | | | | | |
| BENZO(A)PYRENE | | | | | | | | | | | | |
| 3,4 BENZO- FLUORANTHENE | | | | | | | | | | | | |
| BENZO(GHI)PERYLENE | | | | | | | | | | | | |
| BENZO(K) FLUORANTHENE | | | | | | | | | | | | |
| BIS (2-CHLOROETHOXY) METHANE | | | | | | | | | | | | |

^{*} Grab samples should be taken for these compounds only. Please refer to the instructions for further explanation.

| FACILITY NAME: | | | | | PERMIT NUMBER: | | | | | | |
|---|----------|--------|----------|----------|----------------|-------|-----------|-------|---------|------------|--------|
| Outfall Number: (Complete once for each outfall discharging effluent to waters of the State.) | | | | | | | | | | | |
| POLLUTANT | | | JM DAILY | <u> </u> | | | E DAILY D | | | | |
| | | DISC | HARGE | | | | | | | REPORTING | |
| | Conc. | Units | Mass | Units | Conc. | Units | Mass | Units | Number | ANALYTICAL | LEVEL |
| | | | | | | | | | of | METHOD | ML/MDL |
| | | | | | | | | | Samples | | |
| BASE-NEUTRAL COMPOU | NDS. (CC | NTINUE | D) | | | | | | | | |
| BIS (2-CHLOROETHYL)- | | | | | | | | | | | |
| ETHER | | | | | | | | | | | |
| BIS(2-CHLOROISO- | | | | | | | | | | | |
| PROPYL) ETHER | | | | | | | | | | | |
| BIS (2-ETHYLHEXYL) | | | | | | | | | | | |
| PHTHALATE | | | | | | | | | | | |
| 4-BROMOPHENL PHENYL | | | | | | | | | | | |
| ETHER | | | | | | | | | | | |
| BUTYL BENZYL | | | | | | | | | | | |
| PHTHALATE | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2- | | | | | | | | | | | |
| CHLORONAPHTHALENE | | | | | | | | | | | |
| 4-CHLORPHENYL | | | | | | | | | | | |
| PHENYL ETHER | | | | | | | | | | | |
| CHRYSENE DI-N-BUTYL PHTHALATE | | | | | | | | | | | |
| DI-N-OCTYL PHTHALATE | | | | | | | | | | | |
| DIBENZO(A,H) | | | | | | | | | | | |
| ANTHRACENE | | | | | | | | | | | |
| 1,2-DICHLOROBENZENE | | | | | | | | | | | |
| 1,3-DICHLOROBENZENE | | | | | | | | | | | |
| 1,4-DICHLOROBENZENE | | | | | | | | | | | |
| 3,3-DICHLOROBENZIDINE | | | | | | | | | | | |
| DIETHYL PHTHALATE | | | | | | | | | | | |
| DIMETHYL PHTHALATE | | | | | | | | | | | |
| 2,4-DINITROTOLUENE | | | | | | | | | | | |
| 2,6-DINITROTOLUENE | | | | | | | | | | | |
| 1,2- | | | | | | | | | | | |
| DIPHENYLHYDRAZINE | | | | | | | | | | | |
| FLUORANTHENE | | | | | | | | | | | |
| FLUORANTHENE | | | | | | | | | | | |
| HEXACHLOROBENZENE | | | | | | | | | | | |
| TILAACIILONOBLINZEINE | | | | | 1 | | | | | | |

| FACILITY NAME: | | F | PERMIT NUMBER: | | | | | | | | |
|-----------------------------|------------|------------|-------------------|-------------|-------------|--------------|-----------|----------|-------------------|----------------------|-----------------|
| Outfall Number: (Com | plete once | e for each | outfall disc | charging ef | fluent to w | vaters of th | e State.) | | | | |
| POLLUTANT | | MAXIM | UM DAILY HARGE | 3 3 | | | E DAILY D | _ | REPORTING | | |
| - - | Conc. | Units | Mass | Units | Conc. | Units | Mass | Units | Number of Samples | ANALYTICAL METHOD | LEVEL ML/MDL |
| BASE-NEUTRAL COMPOU | NDS. (CC | NTINUE | D) | • | | • | • | | | | |
| HEXACHLOROBUTDIENE | | | | | | | | | | | |
| HEXACHLOROCHACLO- | | | | | | | | | | | |
| PENTADIENE | | | | | | | | | | | |
| HEXACHLOROETHANE | | | | | | | | | | | |
| INDENO(1,2,3- | | | | | | | | | | | |
| CD)PYRENE | | | | | | | | | | | |
| ISOPHORONE | | | | | | | | | | | |
| NAPHTHALENE | | | | | | | | | | | |
| NITROBENZENE | | | | | | | | | | | |
| N-NITROSODI-N- | | | | | | | | | | | |
| PROPYLAMINE | | | | | | | | | | | |
| N-NITROSODI- | | | | | | | | | | | |
| METHYLAMINE N-NITROSODI- | | | | | | | | | | | |
| PHENYLAMINE | | | | | | | | | | | |
| PHENANTHRENE | | | | | | | | | | | |
| PYRENE | | | | | | | | | | | |
| 1,2,4- | | | | | | | | | | | |
| TRICHLOROBENZENE | | | | | | | | | | | |
| Use this space (or a separa | te sheet) | to provid | de informa | tion on ot | her base- | neutral co | mpounds | reaueste | ed by the pe | rmit writer. | L |
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| | | | | | END OF P | ART B | | | | | |

FORM 30, PART B - INSTRUCTIONS

A treatment works that discharges effluent to surface waters of the State and meets one or more of the following criteria must complete Part B (Expanded Effluent Testing Data):

- Has a design flow rate greater than or equal to 1 mgd; or
- Is required to have a pretreatment program (or has one in place); or
- Is otherwise required by the permitting authority to provide the information

Complete Part B once for each outfall through which effluent is discharged to waters of the State. Indicate on each page the outfall number (as assigned in question 14 of Part A) for which the data are provided. Using the blank rows provided on the application, submit any data the facility may have for pollutants not specifically listed in Part B. Note that the permitting authority may require additional testing on a case-by-case basis.

All Treatment Works meeting any of the three criteria above must provide data for each of the pollutants in Part B. All applicants submitting effluent testing data must base this data on a minimum of three pollutant scans. All samples analyzed must be representative of the discharge from the sampled outfall.

If you have existing data that fulfills the requirements described below, you may use that data in lieu of conducting additional sampling. If you measure more than the required number of daily values for a pollutant and those values are representative of your waste stream, you must include them in the data you report. In addition, use the blank rows provided on the application to provide any existing sampling data that your facility may have for pollutants not listed in the appropriate sections. All data provided in the application must be based on samples taken within four years prior to the time of this permit application.

Sampling data must be representative of the treatment works' discharge and take into consideration seasonal variations. At least two of the samples used to complete the effluent testing information questions must have been taken no fewer than 4 months and no more than 8 months apart. For example, one sample may be taken in April and another in October to meet this requirement. Applicants unable to meet this time requirement due to periodic, discontinuous, or seasonal discharges can obtain alternative guidance on this requirement from the permit writer.

A person experienced in performing wastewater sampling should supervise the collection of samples for the reported analyses. Specific requirements contained in the applicable analytical methods, including Chapter 63 of the Iowa Administrative Code, should be followed for sample containers, sample preservation, holding times, and collection of duplicate samples. Samples should be taken at a time representative of normal operation. To the extent feasible, all processes that contribute to wastewater should be in operation and the treatment system should be operating properly with no system upsets. Samples should be collected from the center of the flow channel (where turbulence is at a maximum), at a location specified in the current NPDES permit, or at any location adequate for the collection of a representative sample.

One grab sample must be collected for each scan for cyanide and total phenols. Four grab samples must be collected for each scan for all of the Volatile Organic Compounds, and the four samples must be combined in the lab and analyzed as one. For all other pollutants, one 24-hour composite sample must be collected for each scan. A minimum of one grab sample, instead of a 24-hour composite, may be taken for effluent from waste stabilization lagoons that have a retention period greater than 24 hours.

Grab and composite samples are defined as follows:

- Grab sample: a representative, discrete portion of the sewage, industrial waste, other waste, surface water, or groundwater taken without regard to flow rate.
- 24-Hour Composite sample:
 - a. For facilities where no significant industrial waste is present, a sample made by collecting a minimum of six grab samples taken four hours apart and combined in proportion to the flow rate at the time each grab sample was collected. (Generally, grab samples should be collected at 8 a.m.,

- 12 a.m. (noon), 4 p.m., 8 p.m., 12 p.m. (midnight), and 4 a.m. on weekdays (Monday through Friday) unless local conditions indicate another more appropriate time for sample collection).
- b. For facilities where significant industrial waste is present, a sample made by collecting a minimum of 12 grab samples taken two hours apart and combined in proportion to flow rate at the time each grab sample was collected. (Generally, grab samples should be collected at 8 a.m., 10 a.m., 12 a.m. (noon), 2 p.m., 4 p.m., 6 p.m., 8 p.m., 10 p.m., 12 p.m. (midnight), 2 a.m., 4 a.m., and 6 a.m. on weekdays (Monday through Friday) unless local conditions indicate another more appropriate time for sample collection).
- c. An automatic composite sampling device may also be used for collection of flow proportioned or time proportioned composite samples.
- d. For Volatile Organic Compound analysis, four (4) (rather than six or twelve) or grab samples should be collected for each compound. These four samples should be collected during actual hours of discharge over a 24-hour period and need not be flow proportioned. The four grab samples must be combined in the laboratory immediately before analysis. Only one analysis of the four combined grab samples is required.

The permitting authority may allow or establish appropriate site-specific sampling procedures or requirements, including sampling locations, the season in which sampling takes place, the duration between sampling events, and protocols for collecting samples under 40 CFR Part 136. Contact the permit writer for detailed guidance on sampling techniques and for answers to specific questions. The following instructions explain how to complete each of the columns in the pollutant tables in the effluent testing information sections of Part B.

Maximum Daily Discharge. For composite samples taken with a composite sampling device, the daily discharge is the average pollutant concentration and total mass found in a composite sample taken over a 24-hour period. For a series of grab samples, the daily discharge is the arithmetic or flow-weighted total mass or average pollutant concentration found in a series of six grab samples (or four grab samples for Volatile Organic Compounds) taken during the operating hours of the treatment works during a 24-hour period. For a single grab sample, the daily discharge is the total mass or pollutant concentration found in the sample analysis.

To determine the maximum daily discharge values, compare the daily discharge values from each of the sample events. Report the highest total mass and highest concentration level from these samples.

- "Concentration" is the amount of pollutant that is present in a sample with respect to the size of the sample. The daily discharge concentration is the average concentration of the pollutant throughout the 24-hour period.
- ``Mass" is calculated as the total mass of the pollutant discharged over the 24-hour period.
- All data must be reported as both concentration and mass (where appropriate). Use the following abbreviations in the columns headed ``Units."

ppm--parts per million gpd--gallons per day mgd--million gallons per day su--standard units mg/l--milligrams per liter ppb--parts per billion ug/l--micrograms per liter lbs--pounds ton--tons (English tons) mg--milligrams g--grams kg--kilograms T--tonnes (metric tons)

Average Daily Discharge. The average daily discharge is determined by calculating the arithmetic mean daily pollutant concentration and the arithmetic mean daily total mass of the pollutant from each of the sample events within the three years prior to this permit application. Report the concentration, mass, and units used under the Average Daily Discharge column, along with the number of samples on which the average is based. Use the unit abbreviations shown above in ``Maximum Daily Discharge." If data requested in Part B have been reported on the treatment works' Discharge Monitoring Reports (DMRs), you may compile such data and report it under the maximum daily discharge and the average daily discharge columns.

FORM 30. PART B

Analytical Method. All information reported must be based on data collected through analyses conducted using 40 CFR Part 136 methods and Chapter 63 of the Iowa Administrative Code. Applicants should use methods that enable pollutants to be detected at levels adequate to meet water quality-based standards. Where no approved method can detect a pollutant at the water quality-based standards level, the most sensitive approved method should be used. If the applicant believes that an alternative method should be used (e.g., due to matrix interference), the applicant should obtain prior approval from the permit writer. If an alternative method is specified in the existing permit, the applicant should use that method unless otherwise directed by the permit writer. Where no approved analytical method exists, an applicant may use a suitable method but must provide a description of the method. For the purposes of the application, "suitable method" means a method that is sufficiently sensitive to measure as close to the water quality-based standard as possible.

Indicate the method used for each pollutant in the ``Analytical Method" column of the pollutant tables. If a method has not been approved for a pollutant for which you are providing data, you may use a suitable method to measure the concentration of the pollutant in the discharge, and provide a detailed description of the method used or a reference to the published method. The description must include the sample holding time, preservation techniques, and the quality control measures used. In such cases, indicate the method used and attach to the application a narrative description of the method used.

Reporting Levels. The applicant should provide the method detection limit (MDL), minimum level (ML), or other designated method endpoint reflecting the precision of the analytical method used.

All analytical results must be reported using the actual numeric values determined by the analysis. In other words, even where analytical results are below the detection or quantitation level of the method used, the actual data should be reported, rather than reporting ``non-detect" (``ND") or ``zero" (``0"). Because the endpoint of the method has also been reported along with the test results, the permit writer will be able to determine if the data are in the ``non-detect" or ``below quantitation" range.

For any dilutions made and any problems encountered in the analysis, the applicant should attach an explanation and any supporting documentation with the application. For GC/MS, report all results found to be present by spectral confirmation (i.e., quantitation limits or detection limits should not be used as a reporting threshold for GC/MS).

Total Recoverable Metals. Total recoverable metals are measured from unfiltered samples using EPA methods specified in 40 CFR Part 136.3. A digestion procedure is used to solubilize suspended materials and destroy possible organic metal complexes. The method measures dissolved metals plus those metals recovered from suspended particles by the method digestion.